

# EXHIBIT A

Class Action Administration LLC  
 1100 2nd Ave., Suite #300  
 Seattle, WA 98101  
 206.788.8750  
 accounting@classactionadmin.com  
 www.jndla.com

# Invoice

<b>BILL TO</b>
Pearson, Simon & Warshaw, LLP 15165 Ventura Blvd, Ste 400 Sherman Oaks, CA 91403

<b>DATE</b>	<b>INVOICE #</b>
6/30/2021	137895

		<b>PROJECT</b>	<b>TERMS</b>
		MLB - Senne v. Office of the Commissioner	Settlement Fund
<b>HOURS / QTY</b>	<b>DESCRIPTION</b>	<b>RATE</b>	<b>AMOUNT</b>
	Initial Invoice - Billing Period (Inception - May 31, 2021)		
15.5	Case-specific website	140.00	2,170.00
4	Monthly website hosting fee	80.00	320.00
20	Call center	100.00	2,000.00
4	Monthly TFN hosting fee	70.00	280.00
394.87	IVR minutes	0.25	98.72
18	Database management	140.00	2,520.00
2.75	Create class list for notice mailing	185.00	508.75
5.25	Publish notice	325.00	1,706.25
27	Email communications	65.00	1,755.00
29.5	Email notice	190.00	5,605.00
18	Print and mail notice packet	95.00	1,710.00
2,337	Print and mail notice (undeliverable emails)	0.57	1,332.09
16	Format/ quality review notice packet	75.00	1,200.00
2.5	Track undeliverables/ process forwards	70.00	175.00
3	Research Undeliverables	155.00	465.00
22	Mailroom	45.00	990.00

**Invoice Total**

**\*\*\*Payment Instructions\*\*\***

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101  
 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573  
 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024

Class Action Administration LLC  
 1100 2nd Ave., Suite #300  
 Seattle, WA 98101  
 206.788.8750  
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# Invoice

<b>BILL TO</b>
Pearson, Simon & Warshaw, LLP 15165 Ventura Blvd, Ste 400 Sherman Oaks, CA 91403

<b>DATE</b>	<b>INVOICE #</b>
6/30/2021	137895

		<b>PROJECT</b>	<b>TERMS</b>
		MLB - Senne v. Office of the Commissioner	Settlement Fund
<b>HOURS / QTY</b>	<b>DESCRIPTION</b>	<b>RATE</b>	<b>AMOUNT</b>
24	Project management	190.00	4,560.00
	Expenses:		
	Domain registration	550.24	550.24
	Postage	14,616.20	14,616.20
	Copy charge	268.85	268.85
4	PO box	150.00	600.00
	Translation	1,239.75	1,239.75
	Supplies	354.37	354.37
	Address research	67.83	67.83
	Mail delivery	7.68	7.68
		<b>Invoice Total</b>	<b>\$45,100.73</b>
<b>***Payment Instructions***</b> Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024			



Bill To
Senne vs Office of the Commissioner of Baseball QSF

DATE	INVOICE #
5/31/2023	149248

		PROJECT		TERMS	
		Senne v. Office of the Commissioner		Settlement Fund	
PERIOD OF PERFORMANCE: May 1, 2022 - April 30, 2023					
DESCRIPTION		HOURS/ QTY	RATE		AMOUNT
FEE					
Task 1 Case Specific Website with Online Update Capability					
Maintain secure case-specific and mobile enabled/optimized website with on-line filing update capability, all settlement documents, FAQ section and other features so that there is a readily-available tool for class members with an abundance of information about the settlement administration process.					
VICE PRESIDENT		8.25	\$	325	\$ 2,681.25
SENIOR DIRECTOR		1.00	\$	265	\$ 265.00
SOFTWARE ENGINEER		155.75	\$	200	\$ 31,150.00
DIRECTOR		31.75	\$	200	\$ 6,350.00
IT MANAGER		1.25	\$	175	\$ 218.75
ASSISTANT DIRECTOR		1.00	\$	170	\$ 170.00
SENIOR PROJECT MANAGER		103.00	\$	150	\$ 15,450.00
PROJECT MANAGER		37.50	\$	125	\$ 4,687.50
QUALITY ASSURANCE ASSISTANT		56.25	\$	95	\$ 5,343.75
MONTHLY WEBSITE HOSTING FEE			\$	200	\$ 2,400.00
(12 MONTHS @ \$200/MONTH) Task Total		395.75	\$	168	\$ 68,716.25
Task 2 Call Center					
Answer and document calls and Call Center management.					
DIRECTOR		9.00	\$	200	\$ 1,800.00
SENIOR PROJECT MANAGER		33.25	\$	150	\$ 4,987.50
CALL CENTER MANAGER		67.75	\$	125	\$ 8,468.75
QUALITY ASSURANCE SUPERVISOR		3.50	\$	110	\$ 385.00
CALL CENTER SUPERVISOR		119.25	\$	95	\$ 11,328.75
CALL CENTER AGENT		682.50	\$	60	\$ 40,950.00
TOLL-FREE HOSTING FEE (12 MONTHS @ \$150/MONTH)			\$	150	\$ 1,800.00
IVR MINUTES (96,203.45 @ \$0.25/MINUTE)					\$ 24,050.86
Task Total		915.25	\$	74	\$ 93,770.86

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Bill To
Senne vs Office of the Commissioner of Baseball QSF

DATE	INVOICE #
5/31/2023	149248

PROJECT	TERMS
Senne v. Office of the Commissioner	Settlement Fund

PERIOD OF PERFORMANCE: May 1, 2022 - April 30, 2023

DESCRIPTION	HOURS/ QTY	RATE	AMOUNT
<b>FEE</b>			
<b>Task 3 Email Communications</b> <i>Handle all email inquiries from Class Members.</i>			
DIRECTOR	27.75	\$ 200	\$ 5,550.00
SENIOR CLAIMS PROCESSING MANAGER	11.50	\$ 170	\$ 1,955.00
SENIOR PROJECT MANAGER	33.00	\$ 150	\$ 4,950.00
CALL CENTER MANAGER	117.75	\$ 125	\$ 14,718.75
CALL CENTER LEAD	453.00	\$ 95	\$ 43,035.00
SENIOR CONTACT CENTER AGENT	1.00	\$ 75	\$ 75.00
CALL CENTER AGENT	4,652.75	\$ 60	\$ 279,165.00
<b>Task Total</b>	5,296.75	\$ 66	\$ 349,448.75
<b>Task 4 Process Admin Correspondence</b> <i>Process Correspondence received from Class Members</i>			
SENIOR CLAIMS PROCESSING MANAGER	18.50	\$ 170	\$ 3,145.00
SENIOR PROJECT MANAGER	10.25	\$ 150	\$ 1,537.50
CLAIMS PROCESSING QUALITY CONTROL LEAD	68.00	\$ 125	\$ 8,500.00
CLAIMS PROCESSING QUALITY CONTROL SPECIALIST	453.75	\$ 95	\$ 43,106.25
CLAIMS PROCESSING AGENT	133.00	\$ 85	\$ 11,305.00
<b>Task Total</b>	683.50	\$ 99	\$ 67,593.75
<b>Task 5 Email Notice</b> <i>Email Notice campaign to class members.</i>			
SENIOR DIRECTOR	0.25	\$ 265	\$ 66.25
NETWORK ADMINISTRATOR	0.75	\$ 200	\$ 150.00
SENIOR PROJECT MANAGER	2.00	\$ 150	\$ 300.00
DATA ANALYST	0.50	\$ 125	\$ 62.50
JUNIOR DATA ANALYST	37.50	\$ 95	\$ 3,562.50
EMAIL SENT (22,735 @ \$.01)			\$ 227.35
<b>Task Total</b>	41.00	\$ 107	\$ 4,368.60



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PROJECT	TERMS
Senne v. Office of the Commissioner	Settlement Fund

PERIOD OF PERFORMANCE: May 1, 2022 - April 30, 2023

DESCRIPTION	HOURS/ QTY	RATE	AMOUNT
<b>FEE</b>			
<b>Task 6 Mail Notice</b> <i>Print and Mail Class Notice.</i>			
SENIOR DIRECTOR	1.25	\$ 265	\$ 331.25
DIRECTOR	5.00	\$ 200	\$ 1,000.00
SENIOR MANAGER INBOUND AND OUTBOUND	3.00	\$ 150	\$ 450.00
OUTBOUND MAIL SUPERVISOR	13.75	\$ 95	\$ 1,306.25
SENIOR MAILROOM CLERK	4.25	\$ 70	\$ 297.50
OUTBOUND MAIL COORDINATOR	9.75	\$ 50	\$ 487.50
MAILROOM CLERK	5.00	\$ 45	\$ 225.00
MAIL NOTICE (24,959 @ \$0.89)			\$ 22,222.41
<b>Task Total</b>	42.00	\$ 98	\$ 26,319.91
<b>Task 6a Track Undeliverables/Process Forwards</b> <i>Receive and process undeliverable notices. Process notices with forwarding address.</i>			
DATA ANALYST	0.50	\$ 125	\$ 62.50
JUNIOR DATA ANALYST	5.00	\$ 95	\$ 475.00
CLAIMS PROCESSING AGENT	17.00	\$ 85	\$ 1,445.00
<b>Task Total</b>	22.50	\$ 88	\$ 1,982.50
<b>Task 6b Research Undeliverables/Remail</b> <i>Research new address for notices returned as undeliverable.</i>			
SENIOR DIRECTOR	0.25	\$ 265	\$ 66.25
CLAIMS PROCESSING QUALITY CONTROL SPECIALIST	2.00	\$ 95	\$ 190.00
<b>Task Total</b>	2.25	\$ 114	\$ 256.25



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Senne v. Office of the Commissioner	Settlement Fund

PERIOD OF PERFORMANCE: May 1, 2022 - April 30, 2023

DESCRIPTION	HOURS/ QTY	RATE	AMOUNT
<b>FEE</b>			
<b>Task 7 Opt Out Processing</b> <i>Receive and process requests to opt out.</i>			
CLAIMS PROCESSING SUPERVISOR	1.25	\$ 125	\$ 156.25
CLAIMS PROCESSING LEAD	4.50	\$ 95	\$ 427.50
<b>Task Total</b>	5.75	\$ 102	\$ 583.75
<b>Task 8 Mailroom Services</b> <i>Receive, prep and scan all incoming mail, including opt out forms, correspondence and undeliverable mail. Remail as necessary.</i>			
SENIOR DIRECTOR	12.50	\$ 265	\$ 3,312.50
SENIOR MANAGER INBOUND AND OUTBOUND	34.25	\$ 150	\$ 5,137.50
ASSISTANT PROJECT MANAGER	54.25	\$ 95	\$ 5,153.75
SENIOR MAILROOM CLERK	81.75	\$ 70	\$ 5,722.50
OUTBOUND MAIL COORDINATOR	1.00	\$ 50	\$ 50.00
MAILROOM CLERK	248.25	\$ 45	\$ 11,171.25
<b>Task Total</b>	432.00	\$ 71	\$ 30,547.50
<b>Task 9 Dispute Processing</b> <i>Receive and Process Disputes.</i>			
SENIOR DIRECTOR	0.75	\$ 265	\$ 198.75
ASSISTANT DIRECTOR	1.75	\$ 170	\$ 297.50
SENIOR PROJECT MANAGER	55.00	\$ 150	\$ 8,250.00
DATA ANALYST	0.75	\$ 125	\$ 93.75
JUNIOR DATA ANALYST	21.25	\$ 95	\$ 2,018.75
<b>Task Total</b>	79.50	\$ 137	\$ 10,858.75



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PROJECT	TERMS
Senne v. Office of the Commissioner	Settlement Fund

PERIOD OF PERFORMANCE: May 1, 2022 - April 30, 2023

DESCRIPTION	HOURS/ QTY	RATE	AMOUNT
<b>FEE</b>			
<b>Task 10 Tax Reporting</b> <i>Tax work related to W-8 and W-9; W2 calculations; Federal return</i>			
CHIEF FINANCIAL OFFICER	0.25	\$ 395	\$ 98.75
VICE PRESIDENT	0.25	\$ 325	\$ 81.25
ASSISTANT DIRECTOR	13.25	\$ 170	\$ 2,252.50
TAX DEPARTMENT SENIOR MANAGER	21.00	\$ 150	\$ 3,150.00
DATA ANALYST	1.50	\$ 125	\$ 187.50
ASSISTANT PROJECT MANAGER	0.50	\$ 95	\$ 47.50
TAX SPECIALIST	1.50	\$ 60	\$ 90.00
<b>Task Total</b>	<b>38.25</b>	<b>\$ 154</b>	<b>\$ 5,907.50</b>
<b>Task 9 Project Management</b> <i>Interaction with counsel, design, implement and manage email notice, mailed notice and disbursements, status reports, supervision of project team, systems support and database management, resolution of issues, drafting affidavits</i>			
SENIOR EXECUTIVE	12.75	\$ 425	\$ 5,418.75
CHIEF FINANCIAL OFFICER	1.50	\$ 395	\$ 592.50
VICE PRESIDENT	81.25	\$ 325	\$ 26,406.25
SENIOR DIRECTOR	10.00	\$ 265	\$ 2,650.00
SOFTWARE ENGINEER	80.25	\$ 200	\$ 16,050.00
DIRECTOR	442.25	\$ 200	\$ 88,450.00
ASSISTANT DIRECTOR	33.00	\$ 170	\$ 5,610.00
SENIOR PROJECT MANAGER	176.00	\$ 150	\$ 26,400.00
PROJECT MANAGER	466.25	\$ 125	\$ 58,281.25
ASSISTANT PROJECT MANAGER	175.75	\$ 95	\$ 16,696.25
ADMINISTRATIVE ASSISTANT	0.25	\$ 70	\$ 17.50
<b>Task Total</b>	<b>1,479.25</b>	<b>\$ 167</b>	<b>\$ 246,572.50</b>
<b>Fee Total</b>	<b>9,433.75</b>		<b>\$ 906,926.87</b>





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DATE	INVOICE #
5/31/2023	149248

PROJECT	TERMS
Senne v. Office of the Commissioner	Settlement Fund

PERIOD OF PERFORMANCE: May 1, 2022 - April 30, 2023

DESCRIPTION	HOURS/ QTY	RATE	AMOUNT
<b>EXPENSES</b>			
1 ELECTRONIC DATA STORAGE (432,702 @ \$0.006 each)			\$ 2,596.21
2 DOMAIN RENEWAL			\$ 385.04
3 OCF HOSTING			\$ 3,335.60
4 P.O. BOX (11 MONTHS @ \$150/MONTH)			\$ 1,650.00
5 TAX CONSULTING			\$ 2,732.62
6 QSF TAX RETURN			\$ 2,500.00
7 BOX STORAGE			\$ 77.50
8 TRANSLATION			\$ 8,412.23
9 POSTAGE			\$ 38,779.26
10 SUPPLIES			\$ 508.11
11 COPY CHARGES			\$ 503.20
12 ADDRESS RESEARCH			\$ 298.40
13 NATIONAL CHANGE OF ADDRESS			\$ 41.50
14 BANK FEE (8 MONTHS @ \$350/MONTH)			\$ 2,800.00
<b>Expense Total</b>			<b>\$ 64,619.67</b>
<b>Invoice Total</b>			<b>\$ 971,546.54</b>

**PAYMENT INSTRUCTIONS:**

Check: Class Action Administration LLC, 1100 2nd Avenue,  
Suite 300, Seattle, WA 98101  
To pay by ACH or wire please contact us at  
accounting@classactionadmin.com or at 206-709-6412 to obtain a  
copy of our ACH/wire instructions



Bill To
Senne vs Office of the Commissioner of Baseball QSF

DATE	INVOICE #
8/14/2023	149722

		PROJECT	TERMS	
		Senne v. Office of the Commissioner		Settlement Fund
PERIOD OF PERFORMANCE: May 1, 2023 - June 30, 2023				
DESCRIPTION		HOURS/ QTY	RATE	AMOUNT
FEE				
Task 1	Case Specific Website with Online Update Capability <i>Maintain secure case-specific and mobile enabled/optimized website with on-line filing update capability, all settlement documents, FAQ section and other features so that there is a readily-available tool for class members with an abundance of information about the settlement administration process.</i>			
	SOFTWARE ENGINEER	1.50	\$ 200	\$ 300.00
	DEVELOPMENT OPS ENGINEER	1.25	\$ 150	\$ 187.50
	SENIOR PROJECT MANAGER	2.25	\$ 150	\$ 337.50
	MONTHLY WEBSITE HOSTING FEE		\$ 200	\$ 400.00
	(2 MONTHS @ \$200/MONTH) Task Total	5.00	\$ 165	\$ 1,225.00
Task 2	Call Center <i>Answer and document calls and Call Center management.</i>			
	PROJECT MANAGER	0.50	\$ 125	\$ 62.50
	CALL CENTER MANAGER	5.00	\$ 125	\$ 625.00
	CALL CENTER SUPERVISOR	0.75	\$ 95	\$ 71.25
	SENIOR CONTACT CENTER AGENT	0.50	\$ 75	\$ 37.50
	CALL CENTER AGENT	6.50	\$ 60	\$ 390.00
	TOLL-FREE HOSTING FEE (2 MONTHS @ \$150/MONTH)		\$ 150	\$ 300.00
	IVR MINUTES (841.68 @ \$0.25/MINUTE)		\$ 0.25	\$ 210.42
	Task Total	13.25	\$ 90	\$ 1,696.67

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Bill To
Senne vs Office of the Commissioner of Baseball QSF

DATE	INVOICE #
8/14/2023	149722

		PROJECT		TERMS	
		Senne v. Office of the Commissioner		Settlement Fund	
PERIOD OF PERFORMANCE: May 1, 2023 - June 30, 2023					
DESCRIPTION		HOURS/ QTY	RATE		AMOUNT
FEE					
Task 3    Email Communications					
Handle all email inquiries from Class Members.					
DIRECTOR		2.00	\$	200	\$ 400.00
CALL CENTER MANAGER		17.75	\$	125	\$ 2,218.75
CALL CENTER LEAD		10.75	\$	95	\$ 1,021.25
SENIOR CONTACT CENTER AGENT		5.50	\$	75	\$ 412.50
CALL CENTER AGENT		92.50	\$	60	\$ 5,550.00
Task Total		128.50	\$	75	\$ 9,602.50
Task 4    Process Admin Correspondence					
Process Correspondence received from Class Members					
CLAIMS PROCESSING QUALITY CONTROL SPECIALIST		15.50	\$	95	\$ 1,472.50
Task Total		15.50	\$	95	\$ 1,472.50
Task 5    Track Undeliverables/Process Forwards					
Receive and process undeliverable notices. Process notices with forwarding address.					
CLAIMS PROCESSING LEAD		1.00	\$	95	\$ 95.00
Task Total		1.00	\$	95	\$ 95.00
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Bill To
Senne vs Office of the Commissioner of Baseball QSF

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8/14/2023	149722

PROJECT	TERMS
Senne v. Office of the Commissioner	Settlement Fund

PERIOD OF PERFORMANCE: May 1, 2023 - June 30, 2023

DESCRIPTION	HOURS/ QTY	RATE	AMOUNT
<b>FEE</b>			
<b>Task 6 Mailroom Services</b> <i>Receive, prep and scan all incoming mail, including opt out forms, correspondence and undeliverable mail. Remail as necessary.</i>			
SENIOR MANAGER INBOUND AND OUTBOUND	0.50	\$ 150	\$ 75.00
ASSISTANT PROJECT MANAGER	3.25	\$ 95	\$ 308.75
SENIOR MAILROOM CLERK	1.00	\$ 70	\$ 70.00
MAILROOM CLERK	7.50	\$ 45	\$ 337.50
<b>Task Total</b>	12.25	\$ 65	\$ 791.25
<b>Task 7 Manage Settlement Fund</b> <i>Establish QSF/Tax ID; set up bank account; interaction with bank personnel; account reconciliation; bank fees.</i>			
VICE PRESIDENT	2.75	\$ 325	\$ 893.75
SENIOR PROJECT MANAGER	0.25	\$ 150	\$ 37.50
PROJECT MANAGER	0.25	\$ 125	\$ 31.25
ASSISTANT PROJECT MANAGER	0.50	\$ 95	\$ 47.50
<b>Task Total</b>	3.75	\$ 269	\$ 1,010.00
<b>Task 8 Tax Reporting</b> <i>Tax work related to W-8 and W-9; W2 calculations; Federal return</i>			
CHIEF FINANCIAL OFFICER	0.50	\$ 395	\$ 197.50
ASSISTANT DIRECTOR	2.00	\$ 170	\$ 340.00
TAX DEPARTMENT SENIOR MANAGER	4.75	\$ 150	\$ 712.50
SENIOR DATA ANALYST	4.00	\$ 150	\$ 600.00
DATA ANALYST	0.75	\$ 125	\$ 93.75
TAX SPECIALIST	2.00	\$ 60	\$ 120.00
<b>Task Total</b>	14.00	\$ 147	\$ 2,063.75



Bill To
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DATE	INVOICE #
8/14/2023	149722

PROJECT	TERMS
Senne v. Office of the Commissioner	Settlement Fund

PERIOD OF PERFORMANCE: May 1, 2023 - June 30, 2023

DESCRIPTION	HOURS/ QTY	RATE	AMOUNT
<b>FEE</b>			
<b>Task 9 Project Management</b> <i>Interaction with counsel, design, implement and manage email notice, mailed notice and disbursements, status reports, supervision of project team, systems support and database management, resolution of issues, drafting affidavits</i>			
SENIOR EXECUTIVE	5.00	\$ 425	\$ 2,125.00
VICE PRESIDENT	20.50	\$ 325	\$ 6,662.50
SENIOR DIRECTOR	0.25	\$ 265	\$ 66.25
DIRECTOR	21.75	\$ 200	\$ 4,350.00
ASSISTANT DIRECTOR	0.25	\$ 170	\$ 42.50
SENIOR CLAIMS PROCESSING MANAGER	0.50	\$ 170	\$ 85.00
SENIOR PROJECT MANAGER	33.75	\$ 150	\$ 5,062.50
CLAIMS PROCESSING QUALITY CONTROL SUPERVISOR	0.25	\$ 135	\$ 33.75
PROJECT MANAGER	35.00	\$ 125	\$ 4,375.00
DATA ANALYST	1.50	\$ 125	\$ 187.50
ASSISTANT PROJECT MANAGER	14.75	\$ 95	\$ 1,401.25
JUNIOR DATA ANALYST	1.00	\$ 95	\$ 95.00
<b>Task Total</b>	<b>134.50</b>	<b>\$ 182</b>	<b>\$ 24,486.25</b>
<b>Fee Total</b>	<b>327.75</b>		<b>42,442.92</b>



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8/14/2023	149722

PROJECT		TERMS	
Senne v. Office of the Commissioner		Settlement Fund	
PERIOD OF PERFORMANCE: May 1, 2023 - June 30, 2023			
DESCRIPTION	HOURS/ QTY	RATE	AMOUNT
EXPENSES			
1 ELECTRONIC DATA STORAGE (109,039 @ \$0.006 each)			\$ 654.23
2 OCF HOSTING			\$ 43.68
3 P.O. BOX (2 MONTHS @ \$150/MONTH)			\$ 300.00
4 BOX STORAGE			\$ 30.00
5 COPY CHARGES			\$ 58.20
6 BANK FEE (2 MONTHS @ \$350/MONTH)			\$ 700.00
Expense Total			\$ 1,786.11
Invoice Total			\$ 44,229.03
PAYMENT INSTRUCTIONS: Check: Class Action Administration LLC, 1100 2nd Avenue, Suite 300, Seattle, WA 98101  To pay by ACH or wire please contact us at accounting@classactionadmin.com or at 206-709-6412 to obtain a copy of our ACH/wire instructions			
Page 5			



CLASS ACTION  
ADMINISTRATION

Class Action Administration LLC  
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Seattle, WA 98101  
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accounting@classactionadmin.com  
www.jndla.com

## Invoice

BILL TO
Pearson, Simon & Warshaw, LLP 15165 Ventura Blvd, Ste 400 Sherman Oaks, CA 91403

DATE	INVOICE #
8/22/2023	149859

		PROJECT	TERMS
		MLB - Senne v. Office of the Commissioner	Settlement Fund
HOURS	DESCRIPTION	RATE	AMOUNT
	Billing Period (July 1, 2023 - July 31, 2023)		
0.5	Case Specific Website		
	Senior Project Manager	150.00	75.00
1	Monthly Website hosting fee	200.00	200.00
	Call Center		
3.75	Contact Center Manager	125.00	468.75
1	Contact Center Agent	60.00	60.00
1	Monthly TFN hosting fee	150.00	150.00
485.25	IVR minutes	0.25	121.31
	Email Communications		
2	Director	200.00	400.00
5.25	Senior Project Manager	150.00	787.50
4	Contact Center Manager	125.00	500.00
18.75	Contact Center Lead	95.00	1,781.25
1.5	Assistant Project Manager	95.00	142.50
165.5	Call Center Agent	60.00	9,930.00
	Process Admin Correspondence		
1.5	Claims Processing Quality Control Specialist	95.00	142.50
5.75	Claims Processing Lead	95.00	546.25
	Mailroom Services		
0.25	Senior Manager Inbound and Outbound	150.00	37.50
		Invoice Total	
***Payment Instructions***			
Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101		Total Balance Due	
Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573			
Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024			



CLASS ACTION  
ADMINISTRATION

Class Action Administration LLC  
1100 2nd Ave., Suite #300  
Seattle, WA 98101  
206.788.8750  
accounting@classactionadmin.com  
www.jndla.com

## Invoice

BILL TO
Pearson, Simon & Warshaw, LLP 15165 Ventura Blvd, Ste 400 Sherman Oaks, CA 91403

DATE	INVOICE #
8/22/2023	149859

		PROJECT	TERMS
		MLB - Senne v. Office of the Commissioner	Settlement Fund
HOURS	DESCRIPTION	RATE	AMOUNT
3.25	Assistant Project Manager	95.00	308.75
1.25	Senior Mail Clerk	70.00	87.50
0.25	Outbound Mail Coordinator	50.00	12.50
7.5	Mailroom Clerk	45.00	337.50
	Manage Settlement Fund		
10.25	Vice President	325.00	3,331.25
0.5	Senior Director	265.00	132.50
3.25	Assistant Director	170.00	552.50
9.25	Senior Project Manager	150.00	1,387.50
1.75	Senior Data Analyst	150.00	262.50
0.5	Project Manager	125.00	62.50
2.75	Data Analyst	125.00	343.75
5	Assistant Project Manager	95.00	475.00
45	Check Printing	0.44	19.80
	Tax Reporting		
3.5	Tax Department Senior Manager	150.00	525.00
36.75	Tax Specialist	60.00	2,205.00
	Project Management		
5.75	Senior Executive	425.00	2,443.75
3	Executive	395.00	1,185.00
44	Vice President	325.00	14,300.00
48.75	Director	200.00	9,750.00
0.5	Senior Claims Processing Manager	170.00	85.00
		Invoice Total	
***Payment Instructions*** Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024		Total Balance Due	





CLASS ACTION  
ADMINISTRATION

Class Action Administration LLC  
1100 2nd Ave., Suite #300  
Seattle, WA 98101  
206.788.8750  
accounting@classactionadmin.com  
www.jndla.com

## Invoice

BILL TO
Pearson, Simon & Warshaw, LLP 15165 Ventura Blvd, Ste 400 Sherman Oaks, CA 91403

DATE	INVOICE #
8/22/2023	149859

PROJECT			TERMS
MLB - Senne v. Office of the Commissioner			Settlement Fund
HOURS	DESCRIPTION	RATE	AMOUNT
29.25	Senior Project Manager	150.00	4,387.50
2.75	Senior Data Analyst	150.00	412.50
20.5	Data Analyst	125.00	2,562.50
7.75	Assistant Project Manager	95.00	736.25
	Expenses:		
1	PO box	150.00	150.00
54,715	Electronic Data Storage	0.006	328.29
	OCF Hosting	68.30	68.30
1	Bank Fee	350.00	350.00
	Copy Charges	114.25	114.25
6	Box Charge	2.50	15.00
	Postage	35.52	35.52
	Supplies	4.05	4.05
		<b>Invoice Total</b>	<b>\$62,314.02</b>

\*\*\*Payment Instructions\*\*\*

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101  
Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573  
Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024

**Total Balance Due**

\$1,125,035.35